

Office Mailing Address:  
Albert Russo, Trustee  
PO Box 4853  
Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2023 to 01/25/2024  
**Chapter 13 Case No. 20-13821 / CMG**

Yolanda C Shivers-Anderson  
Fitzroye H Anderson

Petition Filed Date: 03/05/2020  
341 Hearing Date: 04/02/2020  
Confirmation Date: 06/03/2020

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/06/2023	\$903.00	89240580	01/06/2023	\$903.00	89240580	01/06/2023	(\$903.00)	89240580
02/06/2023	\$903.00	89794800	03/16/2023	\$903.00	90569080	04/13/2023	\$903.00	91084990
05/11/2023	\$1,000.00	91614680	06/20/2023	\$903.00	92277660	07/18/2023	\$903.00	92758950
08/14/2023	\$903.00	93192210	09/14/2023	\$950.00	93788090	10/13/2023	\$1,000.00	94291510
11/09/2023	\$903.00	94747960	12/07/2023	\$1,200.00	95211110	01/16/2024	\$1,142.00	95819580
<b>Total Receipts for the Period: \$12,516.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$41,541.36</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Yolanda C Shivers-Anderson	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Candyece I. Smith-Sklar, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$2,500.00	\$2,500.00	\$0.00
1	CAVALRY SPV I, LLC »» SYNCHRONY BANK/R US	Unsecured Creditors	\$415.43	\$0.00	\$415.43
2	MERRICK BANK	Unsecured Creditors	\$2,099.40	\$0.00	\$2,099.40
3	QUANTUM3 GROUP LLC AS AGENT FOR »» SYNCHRONY BANK	Unsecured Creditors	\$2,104.60	\$0.00	\$2,104.60
4	LVNV FUNDING LLC »» SYNCHRONY JUDGMENT DC-002934-18/AVOI LIEN	Unsecured Creditors	\$637.65	\$0.00	\$637.65
5	PORTFOLIO RECOVERY ASSOCIATES »» COMENITY/AVENUE	Unsecured Creditors	\$296.71	\$0.00	\$296.71
6	BANK OF AMERICA	Unsecured Creditors	\$1,286.13	\$0.00	\$1,286.13
7	Credit Union of New Jersey	Unsecured Creditors	\$1,580.27	\$0.00	\$1,580.27
8	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY/AMAZON	Unsecured Creditors	\$1,060.29	\$0.00	\$1,060.29
9	SANTANDER CONSUMER USA INC »» 2016 NISSAN ALTIMA/CRAM/AMD ORDER 1/6/21	Debt Secured by Vehicle	\$16,859.10	\$13,524.09	\$3,335.01
10	INTERNAL REVENUE SERVICE »» 2017-2019	Priority Creditors	\$3,937.77	\$0.00	\$3,937.77
11	INTERNAL REVENUE SERVICE »» 2008-2011	Unsecured Creditors	\$20,442.08	\$0.00	\$20,442.08

**Chapter 13 Case No. 20-13821 / CMG**

12	QUANTUM3 GROUP LLC AS AGENT FOR »» COMENITY/ASHLEY STEWART	Unsecured Creditors	\$790.87	\$0.00	\$790.87
13	QUANTUM3 GROUP LLC AS AGENT FOR »» PROSPER FUNDING LLC	Unsecured Creditors	\$6,472.71	\$0.00	\$6,472.71
14	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$1,449.16	\$0.00	\$1,449.16
15	WELLS FARGO BANK, NA	Unsecured Creditors	\$916.27	\$0.00	\$916.27
16	TD BANK USA NA	Unsecured Creditors	\$1,769.92	\$0.00	\$1,769.92
17	QUANTUM3 GROUP LLC »» JUSTICE CC	Unsecured Creditors	\$421.41	\$0.00	\$421.41
18	QUANTUM3 GROUP LLC »» MY PLACE REWARDS	Unsecured Creditors	\$452.57	\$0.00	\$452.57
19	LVNV FUNDING LLC »» 2015 HYUNDAI TUCSON/CRAM/ALLY	Debt Secured by Vehicle	\$21,701.55	\$17,404.70	\$4,296.85
20	OLIPHANT USA, LLC »» BARCLAYS BANK DELAWARE	Unsecured Creditors	\$903.41	\$0.00	\$903.41
21	MIDFIRST BANK »» P/57 RUSKIN AVE/1ST MTG/CITIMORTGAGE	Mortgage Arrears	\$3,237.73	\$2,716.06	\$521.67
22	Capitalhealth »» JUDGMENT/AVOID LIEN	Unsecured Creditors	\$0.00	\$0.00	\$0.00
23	Crown Asset Management, LLC as Assignee »» JUDGMENT DC-004367-19/AVOID LIEN	Unsecured Creditors	\$0.00	\$0.00	\$0.00
24	Crown Asset Management, LLC as Assignee »» JUDGMENT DC-005940-19/AVOID LIEN	Unsecured Creditors	\$0.00	\$0.00	\$0.00
25	Synchrony Bank »» JUDGMENT DC-007160-17/AVOID LIEN	Unsecured Creditors	\$0.00	\$0.00	\$0.00
26	TD Bank, USA »» JUDGMENT DC-002406-18/AVOID LIEN	Unsecured Creditors	\$0.00	\$0.00	\$0.00
27	NJ DIVISION OF TAXATION »» TGI-EE 20162019; 2020-2021 POST-PET/ORDE 9/21/23	Priority Creditors	\$3,482.71	\$0.00	\$3,482.71
28	NJ DIVISION OF TAXATION »» TGI-EE 2015	Unsecured Creditors No Disbursements: Filed Out of Time	\$0.00	\$0.00	\$0.00

**SUMMARY**

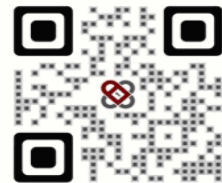
Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$41,541.36	Plan Balance:	\$15,923.64 **
Paid to Claims:	\$36,144.85	Current Monthly Payment:	\$1,142.00
Paid to Trustee:	\$3,248.90	Arrearages:	(\$105.59)
Funds on Hand:	\$2,147.61	Total Plan Base:	\$57,465.00

**PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE USING TFS BILL PAY!**

Visit [www.TFSBillPay.com](http://www.TFSBillPay.com) for more information.

View your case information online for **FREE!** Register today at [www.ndc.org](http://www.ndc.org) or scan this code to get started.



**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**